

PSJ11 CVS Opp Exh 6

Business Idea Description

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GENERAL INFORMATION (to Be Filled in By the Requestor and Reviewed with the BRM)			
Requested for or on Behalf of: John Mortelliti	Department: Loss Prevention	BRM: Extension:	Request Date: Tracking #
Extension: 6801 Title: Control Drug IRR update			
Summary Description and Objectives: DEA expects CVS to prevent suspicious orders from being filled out of our DC's. The current IRR does not provide the proper information to meet the DEA's needs. We need control drugs to be monitored by "active ingredient". Currently the control drugs are monitored by item. The IRR loses all order history when the info on the item changes causing CVS to be non compliant with DEA expectations.			Type (Choose One): <input type="checkbox"/> Standard Path Action <input checked="" type="checkbox"/> FASTpath Action <input type="checkbox"/> Business Support <input type="checkbox"/> Ad-Hoc
Target Start: ASAP Business Drivers (Why?) <ul style="list-style-type: none"> We can be fined and or penalized by the DEA due to the current environment. 		Target Completion: Quarter, Date or Blank Business Impacts <ul style="list-style-type: none"> TANGIBLE: <ul style="list-style-type: none"> DEA compliance INTANGIBLE: <ul style="list-style-type: none"> Avoid fines 	
Detailed Description of Scope (as applicable) <ul style="list-style-type: none"> Replace these points with the answers to some or all of the following key questions: Change IRR to reflect active ingredient instead of item 			
ACTION INFORMATION (Fill in only for Standard Path or FASTpath Actions)			
BPC Sponsor:	Gov Com Sponsor:	Part of Another Initiative or Action:	
Strategic Alignment <ul style="list-style-type: none"> Which strategic imperative does this action align with (Customer Easy, Service Culture, Financial Performance) and why? 			
Potential Solutions Alternatives <ul style="list-style-type: none"> List potential solution alternatives as appropriate. 			
IRR format has been approved by DEA and Counsel			
Assumptions <ul style="list-style-type: none"> List any key assumptions behind this request. Are there any dependencies on other Actions? None Are there any constraints associated with this Action? 			
BRM Approval:		Date:	
Governance Sponsor Approval:		Date:	
BPC Sponsor Approval:		Date:	
BUSINESS SUPPORT INFORMATION (Fill in only for Business Support Requests)			
User Dept Approval: Name: Ext:	BS Pool of Resources <input type="checkbox"/> BS Assigned FTEs <input type="checkbox"/> Business User to check appropriate box (Required)	Category: Business Need / Efficiencies <input type="checkbox"/> Strategic <input type="checkbox"/> Regulatory <input type="checkbox"/>	
Detailed Description: Describe more detail if needed to augment high level description on first page. If special formatting required, please specify (i.e. Excel)			

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Attachment: Y/N Attachment file name

BRM Use Only: APPROVED

DEFERRED

DENIED

Estimated Size: Small (1-40 hrs) Medium (40- 160 hrs) Large (>160hrs)

By: _____

PRIORITY: 1 2 3 4

Additional information from BRM. (i.e. Potential resource(s) to target/ known impacts)

Application(s) effected:

Info from Development Services back to BRM:

Development Services Manager: _____

Target completion date: MM/DD/YYYY

Estimated Hours:

Consultants required? Yes No If yes CSR# _____ CSR Desc. _____

Resources

Availability

Target completion date

- 1.
- 2.
- 3.
- 4.

Additional comments:

BRM Approval:

Date: _____

Requestor Approval:

Date: _____

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BUSINESS SUPPORT INFORMATION (IS to Fill in after completion of Business Support Request)		
Job Assigned to:	Date Received:	
Date Delivered:	Delivered To:	
Query Name/File Name and Path		
Total Execution run time (for Ad-hoc)		

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